Work Order ID 90824 \*90824\* Page 1 September-27-12 1:51:51 PM 646.9711 Item ID: Accent \*N900040100\* Setup Start Revision ID: Item Name: Blade \*40\* **Start Otv: 40.00 Start Date:** 10/11/12 **Cust Item ID:** Required Date: 10/11/12 Req'd Qty: 40.00 \*40\* **Customer:** Reference: Run Start Approvals: Process Plan: MLJ Date: 12-10-01 Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty **Qty** Number Stamp Draw Nbr **Revision Nbr** 646.9700 N/C 100 0.00 Shi3/01/04 40 0 **BAND SAW** \*100\* Bandsaw 0.00 Memo Jeaspa Bandsaw Cut Blank at 4.625" 110 DAS 02 27 P2 13-01-05 (40 0.00

\*110\* HAAS 1

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

Memo 1-Machine per folio FB135

DWG REV: N/C FOLIO REV: N/C

2- deburr and break all sharp edges except otherwise noted

0.00

				DQA:	Date:
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE		

									-		QA Closed:	Date:	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I NCR I	No.					Rework Scrap Use-as-is Work Order Update		ا herm	Skid-tube  Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	tion of work order update	Initi	ial	Ac	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chief			cription	Date	Verification	QC Inspector
Doc/Data							1	J					
Equip/Tooling													
Operator													
Material												;	
Setup													
Other													
Process											,		
Supplier													
Training													
Unapproved													
						F.	AULT C	ATE	GORY			· · · · · · · · · · · · · · · · · · ·	
Landi						General					,		7
	-	Bending				Bend	$\vdash$	ain			Ovalized		Pressure/Forced
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	-	Cracks				Broken/Damaged	-		on Incomplete		Part Incorre	<b> </b>	Weld
	${f m -}$	Crushed/	Crimped.		<u> </u>	Burrs	<del></del>		ions Incomplete	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
		Cuffs			<u> </u>	Contamination	<b>⊢</b>		nance		Part Moved		
	1	Heat Trea			$\vdash$	Countersink	-	slabe			Positioned V	_	7
		Inspection		Tube	_	Cut Too Short	<del></del>	sread	1		Power Loss/	Surge	Other
	${f -}$	Ripples in			<u> </u>	Drill Holes	$\vdash$	fset					
	-	Torque W			·	Drawing	$\mathbf{H}$		Calibration				
	-	Turning S			$oxedsymbol{oxed}$	Finish			sequence				
	ı	Wave/Tw	ist in Tub	oe -		Folio	Ou	itside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work (	)r(	der	ID	90	824
Cantomban	27	12	1.51.6	- n	

## \*00004\*

September-27-12	1:51:52 PM		^908	<b>374</b> *		Page 2
Revision ID: Item Name: B	46.9711  slade  0/11/12 Start Qty:  0/11/12 Req'd Qty	— ·		*N9000401  Cust Item ID:  Customer:	100* Setup Sta	וכימו
Approvals:	Process Plan:		-	Date:	Sto	"NRT"
Sequence ID/ Work Center ID  120  *120  *20  *120  *20  QC  Quality Control		n parts off machine FAI/FAIB	Set Up/ Run Hours 0.00		Code Qty Qty	Reject Insp. Number Stamp
*130 *130* QC Quality Control		parts - second check	0.00	a£13/01/08	40 18	·
140 *140* Outsource1 Outsource process - He	Meat Treat H	cess - Heat Treat Iemo EAT TREAT AS PER DWG, SE SSUE P/O: 18742			CZ13/	60109 40

											DQA:	Date	ያ: _	
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / UPI	DATE				
											QA Closed:	Date	<del></del>	
Work Ord	er:					DISPOSITION	,			AGAINST DE	PARTMENT	/PROCESS		
Part f	_					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4 ·	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
Root					Descri	ption of work order update		Initial	Act	tion	Sign &			,
Cause		Date	Step	Qty	c	or Non-conformance	Cr	nief Eng	Desci	ription	Date	Verification		QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
						F.	AUL	T CATE	GORY				•	
Landi	ng G	ear			,	General		_			_			
		Bending Centre No Cracks Crushed/C Cuffs Heat Trea nspectior	Crimped. t		o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		<b>1</b> '	on Incomplete ions Incomplete/I nance led	Jnclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned \ Power Loss/	ct issing Wrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	⊢ `	рессион	. Je. 15 111	·	<u> </u>	Cat 100 Short	<u></u>	1,41131 600	ı		Trower ross/	Juige		Other

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Work Orde September-27-12				*908	R <b>24</b> *						Page 3
Revision ID:	646.9711 Blade			Accept	*N900	<b>040</b>	100	)* s	etup Start Stop	I ZI	S1* S2*
Start Date: Required Date: Reference:	10/11/12	Start Qty: 40.00 Req'd Qty: 40.00	*40* *40*		Cust Item I Customer:	D:					. 12
Approvals:		an:		Tooling: SPC (Y/N):		ate:		R	un Start		R1* R2*
Sequence ID/ Work Center II 150 *150* Packaging	D	Operation Description Receive & Inspect for Dan Memo	mage & Mat'l Certs	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
* <b>155 *155*</b> QC Quality Control		QC5- Inspect part comple	teness to step on W/O	0.00				40_			05/3.01.23
*160 *160* SprayPaint		Spray Painting per QS100  Memo	5 4.2	0.00				_40	<b>Ø</b>		13-1-27

PRIME AS PER DWG, SEE NOTE #4 PRIMER BATCH: 124204

Spray Painting

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-	COI	VFOR	MANCE / UP	DATE			
						_						QA Closed:	Date	
Nork Ord	er:						DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	,
Part	No.						Rework Scrap Use-as-is		į i	Skid-tube Machining noforming	Crosstube Small Fab Finishing	┥	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR	No.						Work Order Update	]		Large Fab	Composite	]	Supplier	
Root					Desc	crip	tion of work order update		nitial	Ac	ction	Sign &		
Cause		Date	Step	Qty			r Non-conformance	Cr	ief Eng	Desc	cription	Date	Verification	QC Inspector
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quip/Tooling														, ,
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rocess														
upplier														
raining														<b>1</b> .
napproved														· .
<u>_</u>							F	AUL	T CATE	GORY				
Land	ing (	1			_		General		-			_		
	$oxed{oxed}$	Bending			L	_	Bend	L	Grain			Ovalized	L	Pressure/Forced
		Centre No	ot Concer	ntric to (	D/S	-	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
•	L.	Cracks			L	_	Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/0	Crimped:		L	_	Burrs		Instruct	ions Incomplete,	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
		Cuffs			L		Contamination		Mainte	nance		Part Moved		
	<u> </u>	Heat Trea			Ĺ	'	Countersink		Mislabe	led		Positioned V	Vrong	_
	$\perp$	Inspection		Tube	L		Cut Too Short		Misread	İ	L	Power Loss/	Surge	Other
		Ripples in			L	-	Drill Holes		Offset					
	<u></u>	Torque W	aves in E	xtrusion	, L		Drawing		Out of 0	Calibration				
	1	Turning S	equence				Finish	1	Out of s	Conuence				

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Work Orde				*908	324*		1900				Page 4
	646.9711 Blade 10/11/12	Start Qty: 40.00 Req'd Qty: 40.00	*40* *40*	Accept	*N900 Cust Item I Customer:		100	<b>)*</b> s	etup Sta	1 🗸	S1* S2*
Approvals:	Process Pl	an:	Date:	Tooling: _ SPC (Y/N):		ate:		R		art *N	R1* R2*
Sequence ID/ Work Center II 170 *170* QC Quality Control	D	Operation Description QC14- Inspect Spray Pain Memo	t	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.
*180 *180* Packaging Packaging		Identify as per dwg & Stoo	135E	0.00					<u> </u>	<u> </u>	/3 · Go
190 *190* QC Quality Control		QC21- Final Inspection - V	Work Order Release	0.00					V	3/1/3	314)

13.

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	O	NFORM	MANCE / UPDAT		_	· · · · ·	
						_						QA Closed:	Date:	
Nork Ord	er:						DISPOSITION		-		AGAINST DEI	PARTMENT/	PROCESS	
Part NCR	No.						Rework Scrap Use-as-is Work Order Update		1 Thern	Machining S noforming	rosstube		Water Jet J. Eng. Coor. e/Packaging	Engineering Quality Other
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Root					Desc	rip	otion of work order update	ı	nitial	Action		Sign &		
Cause		Date	Step	Qty		О	r Non-conformance	Ch	ief Eng	Description	on	Date	Verification	QC Inspector
oc/Data puip/Tooling perator aterial etup ther rocess upplier raining napproved														
				-			F	AUL	T CATE	GORY				
Landi		1			_		General	, <del></del>	1			1	·	<b>-</b>
		Bending Centre No Cracks Crushed/C Cuffs Heat Trea Inspection Ripples in	Crimped. t n Strip in Bend	Tube	-		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/Uncle nance led	ear	Ovalized Over/Under Part Incorred Part Lost/Mid Part Moved Positioned W Power Loss/S	st ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	<u> </u>	Torque W		xtrusion	۱		Drawing	<u></u>	Out of 0	Calibration				
		Turning Se	equence				Finish	1	Out of S	equence				

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

## **Picklist Print**

September-27-12 1:51:50 PM

Work Order ID:

90824

Parent Item:

646.9711

Parent Item Name:

Blade

**Start Date:** 10/11/12

Required Date: 10/11/12

**Start Qty: 40.00** 

Required Qty: 40.00

Comments:

IPP REV:A NEW ISSUE 12/09/24 JFS VERIFY BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty		Date Issued	Status
MSTEEL-A2- B0.500X1.250 AISI A2 TOOL STEEL B4	ND 0 500 W 1 250	Purchased	No			100	f	0.0000	0.386	16.252632 . le(e7'	S	1 12/	01/04

-> 123 763

15.667

												DQA:	Date:	
NCR:	<b>Yes</b>	/ No					WORK ORDER NON-C	100	NFORM	MANCE / UPD	ATE	•	<del></del>	
						_						QA Closed:	Date:	
Nork Ord	er:						DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part f	•						Rework Scrap Use-as-is		ſ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	-1	Water Jet d. Eng. Coor.	Engineering Quality Other
NCR I	۱o. ِ			_			Work Order Update	]		Large Fab	Composite	]	Supplier	
Root					Desc	rip	tion of work order update		nitial	Acti	ion	Sign &		
Cause		Date	Step	Qty		0	r Non-conformance	Ch	ief Eng	Descri	iption	Date	Verification	QC Inspector
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napproved														
				·			F	AUL	T CATE	GORY	-	I		•
Landi	ng G	Gear		-			General							
		Bending					Bend		Grain			Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				П	Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct –	Weld
		Crushed/C	rimped.				Burrs	Г	1	ions Incomplete/U	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs					Contamination		Mainte	nance		Part Moved	-	
		Heat Treat	t '			$\dashv$	Countersink		Mislabe	led		Positioned V	Vrong	
		Inspection	Strip in	Tube		$\exists$	Cut Too Short		Misread	1		Power Loss/	_	Other
	_	Ripples in				$\neg$	Drill Holes		Offset		<u> </u>	٠ -		
	$\Box$	Torque W	aves in E	xtrusio	n	┨	Drawing		Out of 0	Calibration				
	П	Turning Se	equence			_	Finish		Out of S	Sequence				
		Wave/Twi	st in Tub	oe .	F	$\neg$	Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	90824
Description: Blade	Part Number:	646-9711
Inspection Dwg:646.97の Rev: N/C		Page 1 of 1

#### FIRST ARTICLE INSPECTION CHECKLIST

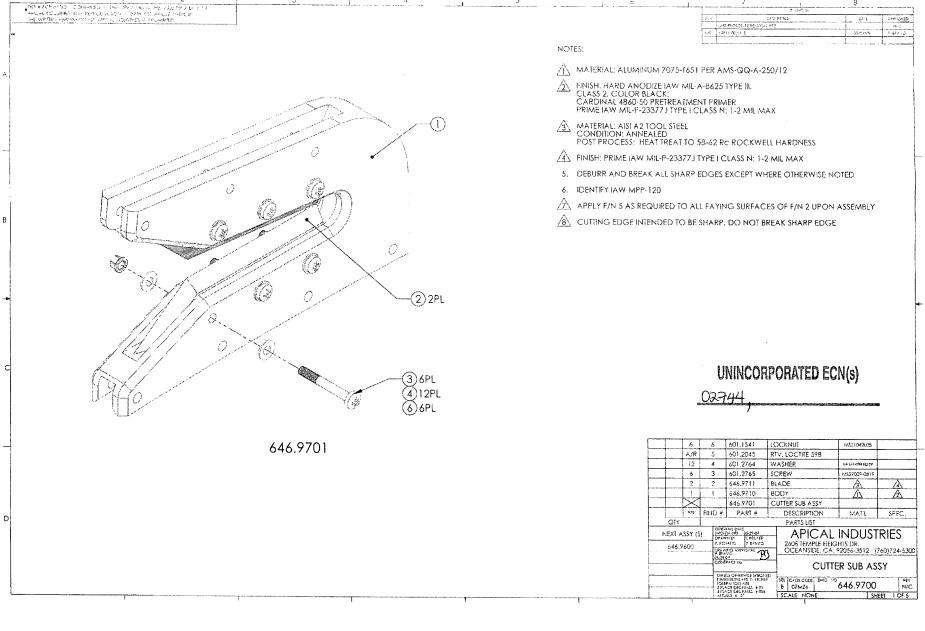
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
. 340	+.000/005	.338	V		vern	27-4
Ø.177		.177	<u></u>			,
3.200	4005	3.201	•—			
. 500		,500				
. 985		-980				
4.500		4.495				
2.400		2.397				
1.200		1.197				
1.500		1.495				
. 250		. 246				
37.2°	t/5° 7010x 75°	36.7				
.29" 1 300	7dox 45°	.293 x 30°				
`						

ADA C				
Measured by: 25 02	Audited by:	and	Preliminary Approval:	
Date: 12-01-05	Date:	13/01/08	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

1.470 4.767 \$ 10.04.15

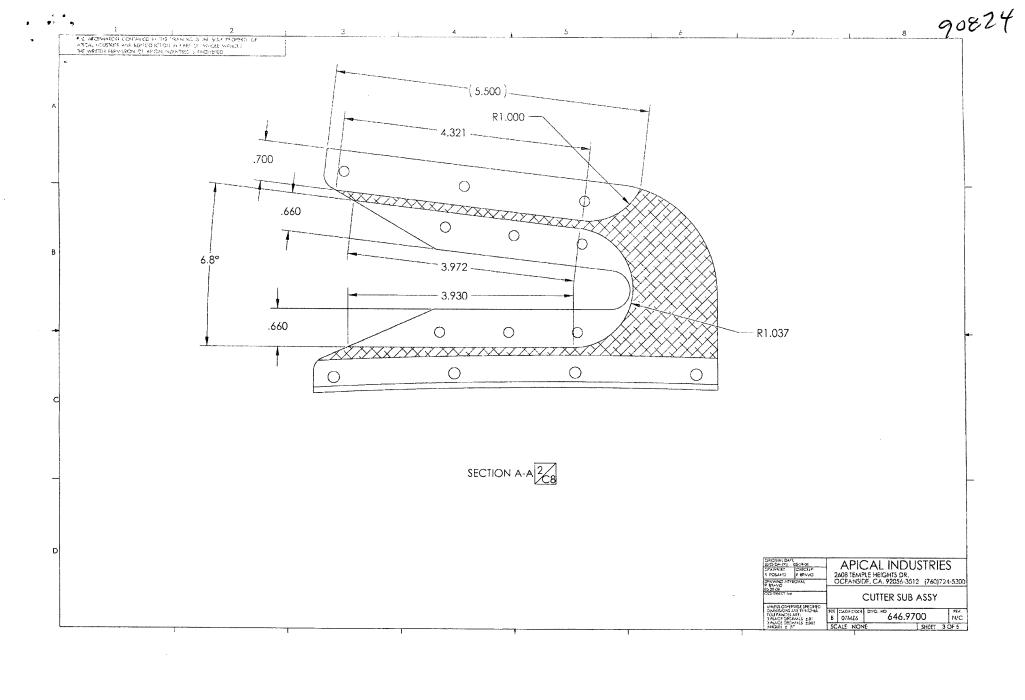
, · •		
	ENGINEERING CHANGE NOTICE NO. 027	SHEET 1 OF 1
LAPICAL	DWG NO. 646.9700 REVIN/C BY S.HUFF	DATE: 01/07/10 EFFECT ON DWG
INDUSTRIES, INC.	DWG TITLE: CUTTER SUB ASS	
	APPROVED BY: ENGR 3000 MFG Agril Grand	Mulli Firgu EFFI NEXT ORDER
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: REXISED SCREW LENGTH, CHANNEL WIDTHS & 1	DIMÉNSIÓNING/SCHEME SHEET 5.
SHEET 2, ZONE C	6, IS: SHEET 5, ZONE C2, IS:	<u> </u>
352 <sup>+,005</sup> 352 <sup>+,005</sup> 10 X45.0	37.2°  (1.500)  (1.500)  (1.500)  (1.500)  (1.500)  (1.500)  (1.500)  (1.500)	SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. 90824 MCS
3 R 601.3157	12 SCREW	MS27039-0818
	.9701	
F/N TC PART NUMBER	QTY DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED:	☐ MDL ☐ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ B☐M ☐ MAJOF	CATEGORY DER REVIEW REQUIRED R MINOR O YES MO

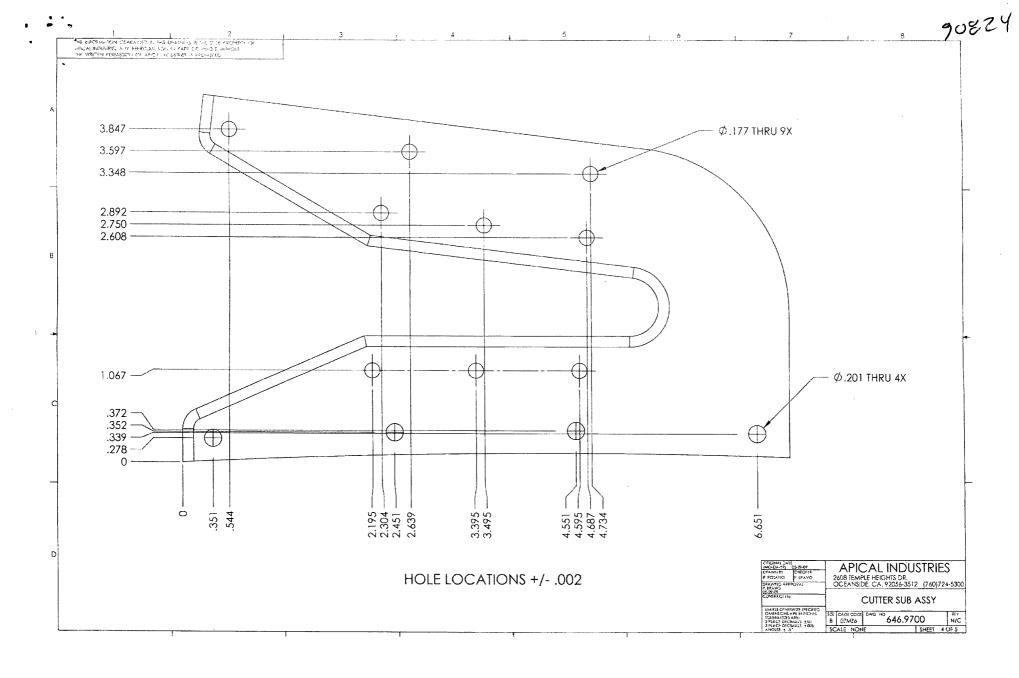


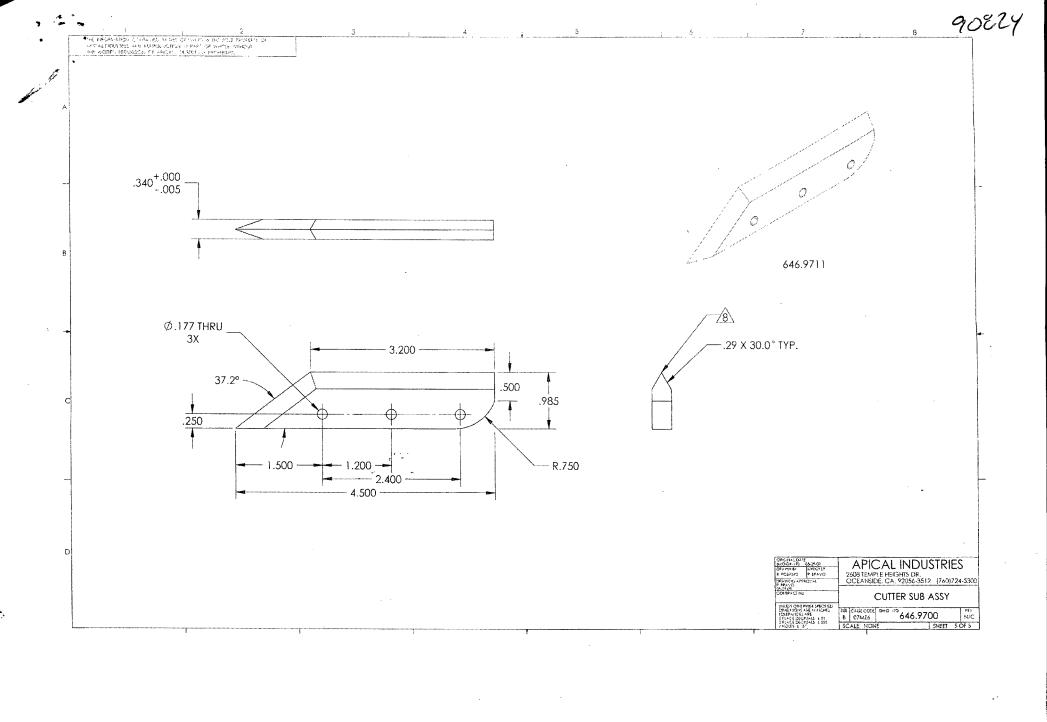
**CUTTER SUB ASSY** 

700 PSV N/C SHEET 2 OF 5

B 97M26 DMG. HD 646.9700









Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO18762

Purchase Order Date 1/09/13 PO Print Date 1/09/13

Page Number 1 of 2

Order From:

VC-MET004

METCOR INC.

560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R 5A8

CA

Contact Name

Vendor Phone

450 473 1884

Vendor Fax

450 491 5498

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANÂDA

		100 T	1.		<del></del>	<i>y</i>
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Req Qty/ Ship Method it of Measure	Unit Price	Extended Price
1 93	344	646.3015 BLADES	1/23/13 Yes	32.00	\$2.1875	\$70.00

Special Inst:

FINISH: HEAT TREAT TO 58-62 RC

**ROCKWELL HARDNESS** 

PART ARE MADE FROM AISI A2 TOOL

PLEASE NOTE: DETAIL & OC REQUIRED

90824

646.9711 BLADES

1/23/13

40.00

\$2.1875

\$87.50

Special Inst:

FINISH: HEAT TREAT TO 58-62 RC

**ROCKWELL HARDNESS** 

PART ARE MADE FROM AISI A2 TOOL

STEEL

PLEASE NOTE: DETAIL C OC REQUIRED

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 1/09/13

## METCOR INC.

560 BOUL ARTHUR-SAUVÉ ST-EUSTACHE, QC J7R 5A8 Tel: 450-473-1884 / Fax: 450-491-5498

## Reçu de livraison

**Delivery Receipt** 

BON DE TRAVAIL	EXPÉDITEUR	BON D'EXPÉDITION
Order	Shipper ID	Shipper
182630	1	67976

**EXPÉDITION COMPLÈTE / Shipped Complete** 

**CLIENT / Customer** 215

DART AEROS PACE

1270 ABERDEEN

HAWKESBURY ON K6A 1K7

Ph: 613-632-5200

Fax: 613-632-1053

LIVRÉ À /Shipped To

**DART AEROSPACE** 

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200

Fax: 613-632-1053:

						<del>,</del>
COMMANDE DL Customer	J CLIENT PO	BON DE LIVRAISON Customer Shipp		TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
PO1876	52			A2	2013/1/11	fedex
<b>QUANTITÉ</b> Quantity	No. PIÈCE Part No.	/ NOM DE LA I Part Nam		DESCRIPTION DI Part Descripti	l l	<b>POIDS</b> Weight
F		DES				31,
( (F	24) 646.9 REFEREN	0711 BLADES NCE 91791 ANT: 1 BOÎTE D	• .			
TYPE DE CONTEN Container Type	EUR	# DE CON # Of Cont	NTENEURS ainers	COMMENTAIR Container Con	RES CONTENEUR nments	
BOITE DE CAI	RTON	1	<del> </del>			
CERTIFICAT			7	QUANTITÉ EXPÉDI	tÉE / Quantity Shipped :	96
EMPAQUE Packin				POIDS EXPE	ÉDIÉ / Weight Shipped :	31,00
		•		QUANTITÉ RESTANT	E / Quantity Remaining:	0
			_1	POIDS RESTA	NT / Weight Remaining :	0,00
CERTIFICAT				QUANTITÉ EXPÉI	DIÉE /Quantity Shipped:	96
And the second s				POIDS EXPÉ	DIÉ / Weight Shipped :	31,00
Signature:			Date:			
The second second	050-06 Rev	v. B		EXPÉDIÉ I	_E / Shipped On : <b>2013/01</b>	//20



450 473-1884 Telegratur/Fax administration 450 491-5498 Télécopieur/Fax production 450 491-6454

Certificat de Conformité

Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
182630	1

CLIENT / customer <u>215</u>

DART AEROSPACE 1270 ABERDEEN

HAWKESBURY

ON KBA 1K7

LIVRÉ À / shipped to: DART AEROSPACE

1270 ABERDEEN

HAVKESBURY

ON KBA 1K7

NUMÉRO DE LOT MATÉRIEL CODE DE TRAITEMENT BON DE LIVRAISON DU CLIENT COMMANDE DU CLIENT lot number mat'l heat code material customer pp customer shipper no. A2 PO18782

### SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

VAC HARDEN

HARDEN AND TEMPER

SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results EXIGENCE / requirement 8

**HARDNESS** 

58 - 62 HRC

60.0 - 62.0 HRC

	-		
QUANTITÉ quantity		POIDS weight	DESCRIPTION DES PIÈCES parts description
98	П	31	646.3015
			(32) BLADES
	-		REFERENCE 93344
			(40) 646.9711 BLADES REFERENCE 90824
		-	(24) 646.9711 BLADES
			REFERENCE 91791
		an in the same of the same	CONTENANT: 1 BOÎTE DE CARTON

**COMMENTAIRES / comments** 

CERTIFIÉ par / Certified by:

DATE: 2013-01-20

28 AM

## METCOR INC. 50 BOUL. ARTHUR-SAUVÉ SI-EUSTACHE, QC, J7R 5A8

450-473-1884 / Fax: 450-491-5498

# Certificat de Conformité Détaillé

Detailed Certificate of Compliance

Detailed Column	
BON DE TRAVAIL order	CHARGEMENT load
182630	1

CLIENT / customer 215
DART AEROSPICE
1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

1

COMMANDE	250	cust	IVRAISON DU C		MATÉRIE material	- 1	ODE DE TRA mat'l heat	•• • = • • • • • • • • • • • • • • • •	NUMÉRO [ lot num	
	13				A2					
PO18	102		SPÉ	CIFICATI	ONS DU F	ROCÉDÉ				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u> </u>	processir	ng specifica	tions				
VAC HARDEN	and the state of t									
HARDEN AND	TEMPER					OUTÉS / n	erformed	RÉSULTAT	S DE TEST	S / results
FXIGENCE / I	quirement	SPÉCIFI	CATIONS /	specified T	ESTS EXE	CUTES/P	enonnea	60.0 - 62.0	HRC	
HARDNESS		58 - 62 l	HRC _							
	1 2015	c DE	SCRIPTION	DES PIÈ	CES					
QUANTITÉ guantity	POID weigh	nt par	ts description							
9			3.3015							
		(32 RF	) BLADES FERENCE	93344						
		(40	) 646.9711 FERENCE	90824						
}										
		(24 RE	4) 646.9711 EFERENCE	BLADES 91791						
		G	ONTENANT	: 1 BOÎTE	DE CARTO	N		W. Asia	Loure de sortie	Date Complétée
Operation s	tijp. speamaat	emps de trempe Spécifié Specified Soak	Atmosphere	Carbone Carbon Potential	Q-Media Q-Temp	Four# Furnace#	Date Départ Start Date	Time In	Time Out	Date complete
	La series	Temp								
1.00 CONT. INIT.	LAVAGE		si nécessaire							
	OMPTAGE					1				
PREPARING			- 3		<del> </del>	393	-			
3.00	1200	0:30	VAC							<del> </del>
PREHEAT 1					<del> </del>	393	1			
4.00	1500	0:30	VAC							
PREHEAT 2	Abediener				AZOTE	393				
5.00 VAC HARDE	1800	1 hrs 30 minutes	VAC		AZOTE					

# METCOR INC. 560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

C	ertifi	cat c	le Co	nfo	rmite	<u>Détaillé</u>
Ξ			• ~		7,71	••

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Detailed Certificate of Compliance

BON DE TRAVAIL order	CHA	Ē	GEMENT load
182630			1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

Operation	Temp. spécifiée Specified Temp	Temps de trempe Spécifié Specified Soak Temp	Atmosphere	Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #	Date Départ Start Date	Heure d'entrée Time In	Heure de sortie Time Out	Date Da	Complétée te complete
6.00 TEMPER	400°F	2 hrs	air			654					
7.00 TEMPER 2	400°F	2 hrs	air			654					
8.00 HARDN INS											
9.00 FINAL INSP	1						01-20-2013			01	20-2013

#### **COMMENTAIRES / comments**

Le traitement thermique a été fait en utilisant des équipements en conformité avec la spécification demandée.

Toutes les opérations de traitement thermique ont été faites en conformité avec les requis de la spécification demandée et toutes les vérifications et les tests demandées ont été faites et documentés.

Aucun changement ou dérogation n'a été faite par rapport au traitement thermique demandé.

On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec les spécifications du matériel et le bon de commande et le matériel rencontre les exigences spécifiés.

All the heat treatment processing performed on this order was accomplished using heat treatment equipment compliant with the requested heat treatment specification.

All the heat treatment operations were accomplished in accordance with the requested/required heat treatment specification and all required verifications test have been performed and documented.

No unauthorized changes or deviations to required heat treatment specifications or procedures have been performed. We certify that the material was manufactured, sampled, tested and inspected in accordance with the material specification and the purchase order and was found to meet the requirements.

APPROUVÉ par / Approved by:	Jeabel Olen	DATE: 2013-01-22			
	(多なり)				

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.

F-000-20 REV.B

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